

Ed's Printing Co. Inc. Sheridar

INTER-MOUNTAIN LABORATORIES, INC.

Invoice 1328 1186377 - R8 SDMS

2506 W. Main Street Farmington, New Mexico 87401 Telephone (505) 326-4737

CLIENT	Rico Deve	lopment					
	Mike Towne						
	POB 130						
	Rico. CO	81332					

172 18
229,57
115.06
516.81

Payment due within 30 days after 4 June 1990 Month, Day, Year

SCHEDULE OF SERVICES PERFORMED

Number of Samples	Туре	Unit price	-	Identification	າ	Date Rec'd.	Job Number	Total Price
3	NPDES	Ex. 4 CB	428	35–87		5/24		Ex. 4 CB
		-						
								0.00
	NM tax			NI				8.98
	Professional Services	,		Number of Hours	Rate	e	Job Number	Total Price
				1				
	Cost Item	NL NL	eceipt imber	Actual Cost	15% Fe	e i	Job Number	Costs of Services
								· · · · · · · · · · · · · · · · · · ·

Please Pay

Invoice Total :

Ex. 4 CBI

NOTE: Balances unpaid after due date are subject to a late payment charge of 1.5% per month (18% per year).